



PURCHASE ORDER

PO Number: 303-2-0307

Requisition Number: 303-2-00107

Order Date: 10/28/2021

Released

**DUE TO COVID-19 AND TFC'S COMMITMENT TO TIMELY PAYMENT,
PLEASE SUBMIT INVOICE ELECTRONICALLY TO:**

accountspayable@tfc.state.tx.us

IF INVOICE IS MAILED, DELAYS MAY OCCUR.

TEXAS FACILITIES COMMISSION

FISCAL MANAGEMENT / ACCOUNTS PAYABLE

P.O. BOX 13047 Austin, Texas 78711-3047

Delivery Location

Parking Garage R, Warehouse
1706 San Jacinto Blvd.
Austin, TX 78701

Show numbers on all papers and packages

Referenced Source or Vendor

14639346361
RAE Security
7102 West Sam Houston Pkwy N,
Suite 100
Houston, TX 77040
Chad Hara
Phone: 832-417-2630, Fax:
c.hara@raesecurity.com

Blanket purchase order for Security Hardware for Risk Management for fiscal year 2022

Awarded under IFB No. 303-2-00107

TFC Contact: Jayne Steger

Description (512) 463-1668

POs will be released through Delivery Releases (DRs)

Awarded vendor will be required to fill out Best Authorization form in order to procure Cormax Cores and Key Blanks from Best.

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
Cormax Key Blanks 100 Per Box	0	Box	\$280.00	11/1/2021	8/31/2022	\$0.00

Part Numbers:

1AX1X22W1KS755KS699

1AX1X8W1KS755KS699
1AX1X9W1KS755KS699

NIGP Class: 450
NIGP Item: 55
Object Class: 380
Reimbursement Type: Reimbursable
Notes: Do not encumber funds, released through DRs.

Cormax Cores
50 Per Box
Part Numbers:

1CX7X22W1626						
1CX7X8W1626						
1CX7X9W1626	0	Box	\$1,359.00	11/1/2021	8/31/2022	\$0.00

NIGP Class: 450
NIGP Item: 55
Object Class: 380
Reimbursement Type: Not Reimbursable

A4 Pins
100 Per Package

0E,1E,2E, 3E,4E,5E,1F,2F,3F,4F,5F,6F,7F,8F,9F,10F,11F	0	Box	\$6.00	11/1/2021	8/31/2022	\$0.00
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NIGP Class: 450
NIGP Item: 55
Object Class: 380
Reimbursement Type: Not Reimbursable

A4 Core Caps
500 Per Package

Part Number: 21C

	0	Box	\$9.50	11/1/2021	8/31/2022	\$0.00
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NIGP Class: 450
NIGP Item: 55
Object Class: 380
Reimbursement Type: Not Reimbursable

A4 Core Springs
500 Per Package

Part Number: 22 S

	0	Box	\$22.50	11/1/2021	8/31/2022	\$0.00
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NIGP Class: 450
NIGP Item: 55
Object Class: 380
Reimbursement Type: Not Reimbursable

A2 Pins
100 Per Package

	0	Box	\$6.00	11/1/2021	8/31/2022	\$0.00
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2B,3B,4B,5B,6B,7B,8B,9B,10B,11B,12B,
13B, 14B, 15B, 16B, 17B, 18B, 19B, 0A

1A, 2A, 3A, 4A, 5A, 6A, 7A, 9A

NIGP Class: 450
NIGP Item: 55
Object Class: 380
Reimbursement Type: Not Reimburseable

A2 Core Caps
500 Per Package

Part Number: 21 C

0	Box	\$9.50	11/1/2021	8/31/2022	\$0.00
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NIGP Class: 450
NIGP Item: 55
Object Class: 380
Reimbursement Type: Not Reimburseable

Passage Lever Angled ASA G2
UOM: Each

Part Number: BES7KC30N15D-S3-626

0	EA	\$102.53	11/1/2021	8/31/2022	\$0.00
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NIGP Class: 450
NIGP Item: 55
Object Class: 380
Reimbursement Type: Not Reimburseable

IC Office Lever Angled
UOM: Each

Part Number: BES9K37B15D-S3-626

0	EA	\$298.54	11/1/2021	8/31/2022	\$0.00
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NIGP Class: 450
NIGP Item: 55
Object Class: 380
Reimbursement Type: Not Reimburseable

IC Store Room Lever Angled ASA G2-LC
UOM: Each

Part Number: BES7KC37D15D-S3-626

0	EA	\$140.00	11/1/2021	8/31/2022	\$0.00
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NIGP Class: 450
NIGP Item: 55
Object Class: 380
Reimbursement Type: Not Reimburseable

Note: This PO is issued as a Blanket PO, not to exceed the total amount of: \$24,060.60.

1	Blanket PO	\$24,060.60	11/1/2021	8/31/2022	\$24,060.60
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NIGP Class: 450
NIGP Item: 55
Object Class: 380
Reimbursement Type: Not Reimburseable
Notes: Note to Fiscal: POs will be released through DRs.

Grand Total \$24,060.60

Questions or concerns regarding this transaction or service should be directed to: Texas Facilities Commission Procurement Division, Phone: (512)463-0209 or FAX: (512)236-6164 (The mailing address for the Texas Facilities Commission is at the top of this purchase order.)

Agency	TFC
Fiscal Year	2022
Division	Executive
Program	Security and Safety Programs
Phone	5124631668
Org Code	0420 - CB: Secure Workplace Environment
Type of Purchase/PCC Code	'F' Purchases of commodities when the total amount is between \$5,000.01 - \$25,000.00
Work Order Number	Risk management stock

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER. VENDOR GUARANTEES MERCHANDISE WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

Invoicing Standards

To facilitate payments from Texas Facilities Commission please follow the invoicing standards set forth below.

The invoice should include, but is not limited to including:

- (1) the vendor's mailing and e-mail (if applicable) address;
- (2) the vendor's telephone number;
- (3) the name and telephone number of a person designated by the vendor to answer questions regarding the invoice;
- (4) the state agency requisition number;
- (5) the state agency's name, agency number, and delivery address;
- (6) the commission's purchase order number, if applicable;
- (7) the contract number or other reference number if applicable;
- (8) a valid Texas Identification Number (TIN) issued by the Comptroller of Public Accounts;
- (9) a description of the goods or services, in sufficient detail to identify the order which relates to the invoice;
- (10) unit numbers corresponding to the original order; and
- (11) other relevant information supporting and explaining the payment requested or identifying a successor organization to an original vendor, if necessary.

FOB DESTINATION CASH DISCOUNT: 0% 0 DAYS.

TEXAS FACILITIES COMMISSION INTERNAL PURCHASING

PURCHASER: _____

Sastry, Archana - CTCM, CTPM, 5124632743

(IN ACCORDANCE WITH YOUR BID, SUPPLIES MUST BE PLACED IN THE AGENCY RECEIVING ROOM IN DAYS FROM RECEIPT OF ORDER.)

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Tex. Tax Code § 151.309 (1993), for purchase of tangible property described in this purchase order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

[\(Show Terms And Conditions...\)](#)